

Work Order ID 60452

July 9, 2010 9:17:34 AM



Page 1

Item ID: D3972-5

Accept



Setup Start



Revision ID: A

Stop



Item Name: Grommet, Half, DZUS

40 CL 10/7/9

Start Date: 7/09/10

Start Qty: 20.00



Cust Item ID:

Required Date: 7/13/10

Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 10/7/9

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3972

A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12225
Grommet half DZUS
Possible Supplier: DFCI Solutions inc.
P/N: 127H-5
Material release note required

CL 10/7/9 40

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

CL 7/13 40

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

July 9, 2010 9:17:34 AM



Page 2

Accept

**Setup Start**

Start

Item Name: Grommet, Half, DZUS

Stop

Start Date: 7/09/10 **Start Qty:** 20.00

**Cust Item ID:**

Required Date: 7/13/10 **Req'd Qty:** 20.00

Customer:

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

**Insp.
Stamp**

120

QC6- Inspect dimensions to drawing

0.00

0.00

806714

count
x40

QC

Memo

Quality Control

130

Identify as per dwg & Stock Location: 108

0.00

0.00

6/10/14 (40)

Packaging

Memo

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

0.00

10-7-15
mf 10-7-14

QC

Memo

Quality Control

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 9, 2010 9:17:33 AM

Page 1

Work Order ID: 60452



Parent Item: D3972-5



Parent Item Name: Grommet, Half, DZUS

Start Date: 7/09/10

Required Date: 7/13/10

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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127H-5

Purchased

No

110

Each

7.0000

1

20
40



HALF GROMMET



7/13/10 (40)

Location

Loc Qty

Loc Code

ST398

7

111451

7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

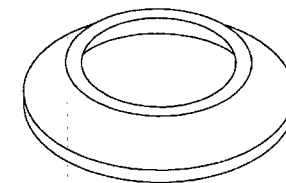
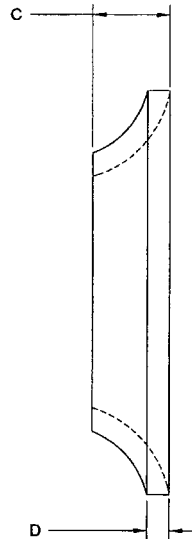
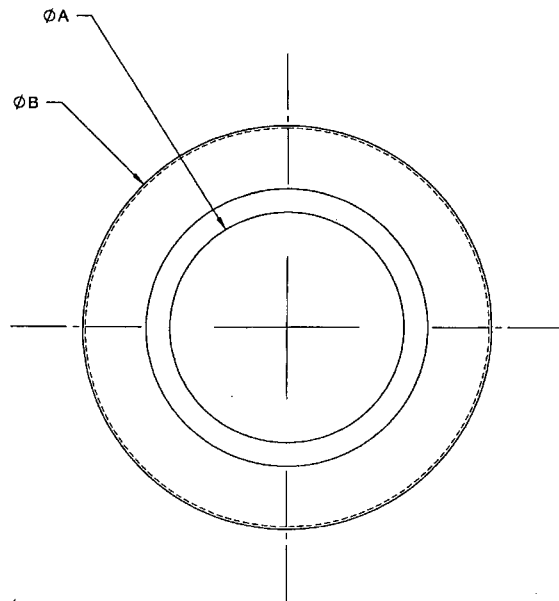
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3972-X GROMMET, HALF, DZUS

PART NUMBER	DFCI SOLUTIONS INC. P/N	DIM A	DIM B	DIM C	DIM D	WEIGHT
D3972-5	127H-5	0.313	0.563	0.107	0.031	0.00069 lb
D3972-35	127H-35	0.218	0.375	0.079	0.025	0.000219 lb

NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC. (DZUS) TYPE 127H HALF GROMMET, ALUMINUM
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 60452

CL1017/9

RELEASED
2009-10-08
WD

A	NEW ISSUE	CP	09.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>JP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>JP</i>	DRAWING NO.	REV. A
CHECKED	<i>JP</i>	D3972	SHEET 1 OF 1
MFG. APPR.	<i>JP</i>	TITLE	SCALE
APPROVED	<i>JP</i>	GROMMET, HALF, DZUS	NTS
DE APPR.	<i>JP</i>	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	09.07.07		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12225

Purchase Order Date 7/09/10

PO Print Date 7/09/10

Page Number 1 of 1

Order From :

VC-INT001

INTERFAST INC.
22 WORCESTER ROAD
TORONTO, ON M9W 5X2
CA

Contact Name

Vendor Phone 613 596 2663

Vendor Fax 613 596 2779

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
7/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	127H-5 398	✓ HALF GROMMET	7/13/10 Yes	40.00 Each	Purolator ground	\$1.3500	\$54.00
		Special Inst:	AS PER DWG D3972 REV. A B60452				
2	2600-6 391	Camlock Stud	7/13/10 Yes	✓ 20.00 Each	Purolator ground	\$2.9500	\$59.00
3	2600-LW	Camloc Retaining Washer	7/13/10 Yes	✓ 50.00 Each	Purolator ground	\$0.2500	\$12.50

PO Total:

\$125.50

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

P/10/13

Change Nbr:

2

Change Date: 7/09/10

ca

u

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



22 WORCESTER ROAD, TORONTO, ON, CAN, M9W 5X2
TEL: 1-416-674-0770 FAX: 416-674-5804
WEBSITE: www.interfast.ca

Packing Slip



Invoice#:

509371

12-JUL-10

SV DART AEROSPACE LIMITED
OE 1270 ABERDEEN ST.
LN HAWKESBURY ON
DD K6A 1K7
U CAN
T
OA

SE DART AEROSPACE LIMITED
HX 1270 ABERDEEN ST.
IP HAWKESBURY ON
PE CAN K6A 1K7
D
T
O
E
R

SHIP MODE: Purolator
MODE D'EXPEDITION:
FOB: FOB - Interfast Dock
F.A.B.:
NO. CARTONS: 1
WAYBILL #: NAE100011815
FACTURE DE VOIE #:

CUSTOMER PO: PO12225
N° DU BON DE COMMANDE:
CUSTOMER #: 110900
CLIENT #:
OUR SALE #: 428135
N° DE LA VENTE:
TERMS: Net 30 Days (01)
MODALITES:

QUANTITY ORDERED QUANTITÉ COMMANDEE	U/M M.N.R.	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT# / Serial#
40.00	EA	40.00	0.00	Cust PO Line#: 1 Cust Part#: 127H-5 Part#: 127H-5 Description: GROMMET Packbox#: PACK421056 Lot Line#: 1 Qty: 40 Expire Date Mfg/Cure Date:	063849
20.00	EA	20.00	0.00	Cust PO Line#: 2 Cust Part#: 1126000-6 Part#: 1126000-6 Description: STUD ASSEMBLY Packbox#: PACK421056 Lot Line#: 2 Qty: 20 Mfr: LISI - MONADNOCK Expire Date Mfg/Cure Date:	64967
50.00	EA	50.00	0.00	Cust PO Line#: 3 Cust Part#: 1127700 Part#: BACW10X4 Description: WASHER Packbox#: PACK421056 Lot Line#: 3 Qty: 50 Mfr: LISI - MONADNOCK Expire Date Mfg/Cure Date:	509536

Total Qty Shipped: 110

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS À DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS À CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPÉDITION.

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request."

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui a trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisation du client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossier ou est disponible sur demande."

Lian Lo



Invoice#:

509371

QUANTITY ORDERED QUANTITÉ COMMANDÉE	U/M M.N.R.	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT# / Serial#
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GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

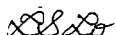
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Lian Lo



Director Of Quality.